State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Youthful Offender Block Grant Subaccount

FY 2013 - 2014
Payment Issue Date: 11/27/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$330,285.99	\$330,285.99	
ALPINE COUNTY	\$10,623.52	\$10,623.52	
AMADOR COUNTY	\$10,623.52	\$10,623.52	
BUTTE COUNTY	\$42,009.70	\$42,009.70	
CALAVERAS COUNTY	\$10,623.52	\$10,623.52	
COLUSA COUNTY	\$10,623.52	\$10,623.52	
CONTRA COSTA COUNTY	\$230,964.50	\$230,964.50	
DEL NORTE COUNTY	\$10,623.52	\$10,623.52	
EL DORADO COUNTY	\$35,153.28	\$35,153.28	
FRESNO COUNTY	\$356,338.88	\$356,338.88	
GLENN COUNTY	\$10,623.52	\$10,623.52	
HUMBOLDT COUNTY	\$22,882.71	\$22,882.71	
IMPERIAL COUNTY	\$43,824.10	\$43,824.10	
INYO COUNTY	\$10,623.52	\$10,623.52	
KERN COUNTY	\$381,625.03	\$381,625.03	
KINGS COUNTY	\$50,911.25	\$50,911.25	
LAKE COUNTY	\$12,156.44	\$12,156.44	
LASSEN COUNTY	\$10,623.52	\$10,623.52	

	Gross Claim	Total	
LOS ANGELES COUNTY	\$2,526,982.45	\$2,526,982.45	
MADERA COUNTY	\$56,276.84	\$56,276.84	
MARIN COUNTY	\$52,817.05	\$52,817.05	
MARIPOSA COUNTY	\$10,623.52	\$10,623.52	
MENDOCINO COUNTY	\$12,858.47	\$12,858.47	
MERCED COUNTY	\$70,106.10	\$70,106.10	
MODOC COUNTY	\$10,623.52	\$10,623.52	
MONO COUNTY	\$10,623.52	\$10,623.52	
MONTEREY COUNTY	\$100,116.19	\$100,116.19	
NAPA COUNTY	\$45,031.30	\$45,031.30	
NEVADA COUNTY	\$12,922.28	\$12,922.28	
ORANGE COUNTY	\$770,191.56	\$770,191.56	
PLACER COUNTY	\$60,817.16	\$60,817.16	
PLUMAS COUNTY	\$10,623.52	\$10,623.52	
RIVERSIDE COUNTY	\$611,582.44	\$611,582.44	
SACRAMENTO COUNTY	\$441,797.45	\$441,797.45	
SAN BENITO COUNTY	\$10,623.52	\$10,623.52	
SAN BERNARDINO COUNTY	\$710,016.81	\$710,016.81	
SAN DIEGO COUNTY	\$411,902.87	\$411,902.87	
SAN FRANCISCO COUNTY	\$123,762.74	\$123,762.74	
SAN JOAQUIN COUNTY	\$200,969.14	\$200,969.14	
SAN LUIS OBISPO COUNTY	\$63,081.08	\$63,081.08	

	Gross Claim	Total
SAN MATEO COUNTY	\$123,565.10	\$123,565.10
SANTA BARBARA COUNTY	\$85,413.39	\$85,413.39
SANTA CLARA COUNTY	\$323,861.48	\$323,861.48
SANTA CRUZ COUNTY	\$56,493.56	\$56,493.56
SHASTA COUNTY	\$40,182.80	\$40,182.80
SIERRA COUNTY	\$10,623.52	\$10,623.52
SISKIYOU COUNTY	\$10,623.52	\$10,623.52
SOLANO COUNTY	\$107,826.36	\$107,826.36
SONOMA COUNTY	\$85,358.59	\$85,358.59
STANISLAUS COUNTY	\$129,559.52	\$129,559.52
SUTTER COUNTY	\$28,909.43	\$28,909.43
TEHAMA COUNTY	\$13,417.44	\$13,417.44
TRINITY COUNTY	\$10,623.52	\$10,623.52
TULARE COUNTY	\$178,363.29	\$178,363.29
TUOLUMNE COUNTY	\$10,623.52	\$10,623.52
VENTURA COUNTY	\$231,581.18	\$231,581.18
YOLO COUNTY	\$47,763.42	\$47,763.42
YUBA COUNTY	\$19,306.31	\$19,306.31
Total	\$9,429,585.52	\$9,429,585.52